
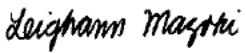


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPM1C1-13-D-1047			2. DELIVERY ORDER/CALL NO. 0018		3. DATE OF ORDER/CALL (YYYYMMDD) 2016 AUG 25		4. REQUISITION/PURCH REQUEST NO. 0065102717		5. PRIORITY DO-C9		
6. ISSUED BY DLA TROOP SUPPORT C AND T SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA 				CODE SPE1C1		7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD SUITE 100 MADISON AL 35758-2040 USA Criticality: C PAS: None			CODE S0107A		
9. CONTRACTOR GOLDEN MANUFACTURING CO., INC. DBA GOLDEN MFG CO INC 125 HWY 366 GOLDEN MS 38847-9702 USA NAME AND ADDRESS				CODE 2S952		FAC LITY		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
								10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			
								11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
								12. DISCOUNT TERMS Net 30 (Do not Use)			
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15											
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				CODE		15. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			CODE SL4701		
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.											
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE		<input type="checkbox"/>		Reference your _____ furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div>											
If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2620 S33189											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES					20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	See Section B Terms and Conditions in accordance with Basic Contract					18,000					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA LEIGHANN MAZOKI LEIGHANN.MAZOKI@DLA.MIL BY: PCPQAB4		 CONTRACTING/ORDERING OFFICER		25. TOTAL \$748,620.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. DIFFERENCES					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						a. DATE (YYYYMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.			
37. RECEIVED AT								38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
40. TOTAL CONTAINERS						41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

SECTION B

GOLDEN MANUFACTURING CO., INC. DBA

BDN:

SCHEDULE:

Coat, ACU, Type I, Class II, OCP UNIT: EA UNIT PRICE: \$41.59 TOTAL VALUE: \$748620.00

CLIN	NSN/PartNumber	UNIT PRICE	SIZE	DEST	TOTAL	17JAN17
0001	8415016235528	\$41.59	MEDIUM-RE	PARCEL:SC0150	QTY	QTY
		PRIORITY:DO-C9	GULAR	FREIGHT:SC0150	18000	18000
		FOB:DESTINATION				0001AA
		PR:0065102717				
				TOTALS	QTY	QTY
					18000	18000

DESTINATION:

PARCEL ADDRESS:

SC0150

LVI - ARMY 3PL

PENDERGRASS DISTRIBUTION

CENTER

596 BONNIE VALENTINE WAY-DOOR

20-23

PENDERGRASS GA 30567

USA

FREIGHT ADDRESS:

SC0150

LVI - ARMY 3PL

PENDERGRASS DISTRIBUTION

CENTER

596 BONNIE VALENTINE WAY-DOOR

20-23

PENDERGRASS GA 30567

USA

DELIVERIES:

18,000.000 EA TO BE DELIVERED ON OR BEFORE 17JAN17

CONTINUATION SHEET

Order Number / Call Number SPM1C1-13-D-1047 - 0018

SECTION B

GOLDEN MANUFACTURING CO., INC. DBA

ACCOUNTING AND APPROPRIATIONS DATA:

LINE OF ACCOUNTING	DOLLAR VALUE	CLIN
97X4930 5CBX 001 2620 S33189	\$748620.00	0001